GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

State Function - Iftar & Dinner hosted by Hon'ble Chief Minister on 24.06.2016 at Sannidhi Convention Centre, Road No 4, Guntur – Revalidation for the financial Year 2017-18 – Orders – Issued.

GENERAL ADMINISTRATION (Pro-B) DEPARTMENT

G.O.RT.No.1829 **Dated: 21-08-2017**
Read the following:

1. G.O.Rt.No.508 GA (Political. B) Dept., dated 07.03.2017.
2. From the DoP Lr. No 1126/D2/DoP/2016 Date: 11.04.2017.

O R D E R:

Earlier orders was issued in the reference 1st read above, sanctioning for an amount of **Rs 53,91,210.00 (Rupees fifty three lakhs ninety one thousand two hundred and ten only)** on DC Bills to the Director Department of Protocol, A.P., i.c.w. Iftar & Dinner hosted by Hon'ble Chief Minister on Sannidhi Convention Centre, Road No 4, Guntur, while authorizing Accounts Officer, Department of Protocol to draw and disburse the amount to the parties concerned, under the Head of Account "2070 - Other Administrative Services - MH.800 – Other Expenditure - SH (05) - Charges in connection with State Functions - 500 – Other Charges - 503 - Other Expenditure ". But the Dy. Pay and Accounts Officer, Secretariat did not admit the bills. Hence, the necessity to revalidate the claim for the current financial year 2017-18.

2. After careful examination, the orders issued in the reference 1st read above, are hereby revalidate for the current financial year 2017-18. The amount and the Head of Account mentioned in the G.O. read above shall remain unaltered.

3. This order issues with concurrence of Finance (FMU-GAD-I) Department, vide their U.O. No. 36022/138/2017, dated" 03-08-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (Political)

To
The Director, Department of Protocol, Andhra Pradesh (w.e.)
The Pay & Accounts Officer, Andhra Pradesh.
The Director, Treasuries & Accounts, Ibrahim Patnam,
Copy to:
The Accountant General, A.P., Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER